

UNITED STATES BANKRUPTCY COURT
DISTRICT OF

In re: §
§
DEIBLER, KIMBERLY A § Case No. 06-06113
DEIBLER, PETER M §
§
Debtor(s) §

**CHAPTER 7 TRUSTEE'S FINAL ACCOUNT AND DISTRIBUTION
REPORT CERTIFICATION THAT THE ESTATE HAS BEEN FULLY
ADMINISTERED AND APPLICATION TO BE DISCHARGED (TDR)**

JOSEPH E. COHEN, chapter 7 trustee, submits this Final Account, Certification that the Estate has been Fully Administered and Application to be Discharged.

1) All funds on hand have been distributed in accordance with the Trustee's Final Report and, if applicable, any order of the Court modifying the Final Report. The case is fully administered and all assets and funds which have come under the trustee's control in this case have been properly accounted for as provided by law. The trustee hereby requests to be discharged from further duties as a trustee.

2) A summary of assets abandoned, assets exempt, total distributions to claimants, claims discharged without payment, and expenses of administration is provided below:

Assets Abandoned:
(Without deducting any secured claims)

Assets Exempt:

Total Distributions to Claimants:

Claims Discharged
Without Payment:

Total Expenses of Administration:

3) Total gross receipts of \$ (see **Exhibit 1**), minus funds paid to the debtor and third parties of \$ (see **Exhibit 2**), yielded net receipts of \$ from the liquidation of the property of the estate, which was distributed as follows:

	CLAIMS SCHEDULED	CLAIMS ASSERTED	CLAIMS ALLOWED	CLAIMS PAID
SECURED CLAIMS (from Exhibit 3)	\$	\$	\$	\$
PRIORITY CLAIMS: CHAPTER 7 ADMIN. FEES AND CHARGES (from Exhibit 4)				
PRIOR CHAPTER ADMIN. FEES AND CHARGES (from Exhibit 5)				
PRIORITY UNSECURED CLAIMS (from Exhibit 6)				
GENERAL UNSECURED CLAIMS (from Exhibit 7)				
TOTAL DISBURSEMENTS	\$	\$	\$	\$

4) This case was originally filed under chapter on . The case was pending for months.

5) All estate bank statements, deposit slips, and canceled checks have been submitted to the United States Trustee.

6) An individual estate property record and report showing the final accounting of the assets of the estate is attached as **Exhibit 8**. The cash receipts and disbursements records for each estate bank account, showing the final accounting of the receipts and disbursements of estate funds is attached as **Exhibit 9**.

Pursuant to Fed R Bank P 5009, I hereby certify, under penalty of perjury, that the foregoing report is true and correct.

Dated: _____ By: /s/JOSEPH E. COHEN
Trustee

STATEMENT: This Uniform Form is associated with an open bankruptcy case, therefore, Paperwork Reduction Act exemption 5 C.F.R. § 1320.4(a)(2) applies.

**EXHIBITS TO
FINAL ACCOUNT**

EXHIBIT 1 – GROSS RECEIPTS

DESCRIPTION	UNIFORM TRAN. CODE ¹	\$ AMOUNT RECEIVED
TOTAL GROSS RECEIPTS		\$

¹The Uniform Transaction Code is an accounting code assigned by the trustee for statistical reporting purposes.

EXHIBIT 2 – FUNDS PAID TO DEBTOR & THIRD PARTIES

PAYEE	DESCRIPTION	UNIFORM TRAN. CODE	\$ AMOUNT PAID
NA			
TOTAL FUNDS PAID TO DEBTOR & THIRD PARTIES			\$

EXHIBIT 3 – SECURED CLAIMS

CLAIM NO.	CLAIMANT	UNIFORM TRAN. CODE	CLAIMS SCHEDULED (from Form 6D)	CLAIMS ASSERTED	CLAIMS ALLOWED	CLAIMS PAID
000014	STATE BANK OF THE LAKES					
TOTAL SECURED CLAIMS			\$	\$	\$	\$

EXHIBIT 4 – CHAPTER 7 ADMINISTRATIVE FEES and CHARGES

PAYEE	UNIFORM TRAN. CODE	CLAIMS SCHEDULED	CLAIMS ASSERTED	CLAIMS ALLOWED	CLAIMS PAID
JOSEPH E. COHEN					
JOSEPH E. COHEN					
INTERNATIONAL SURETIES, LTD.					
INTERNATIONAL SURETIES, LTD.					
TOTAL CHAPTER 7 ADMIN. FEES AND CHARGES		\$	\$	\$	\$

EXHIBIT 5 – PRIOR CHAPTER ADMINISTRATIVE FEES and CHARGES

PAYEE	UNIFORM TRAN. CODE	CLAIMS SCHEDULED	CLAIMS ASSERTED	CLAIMS ALLOWED	CLAIMS PAID
NA					
TOTAL PRIOR CHAPTER ADMIN. FEES AND CHARGES		\$	\$	\$	\$

EXHIBIT 6 – PRIORITY UNSECURED CLAIMS

CLAIM NO.	CLAIMANT	UNIFORM TRAN. CODE	CLAIMS SCHEDULED (from Form 6E)	CLAIMS ASSERTED (from Proofs of Claim)	CLAIMS ALLOWED	CLAIMS PAID
NA	NA					
TOTAL PRIORITY UNSECURED CLAIMS			\$	\$	\$	\$

EXHIBIT 7 – GENERAL UNSECURED CLAIMS

CLAIM NO.	CLAIMANT	UNIFORM TRAN. CODE	CLAIMS SCHEDULED (from Form 6F)	CLAIMS ASSERTED (from Proofs of Claim)	CLAIMS ALLOWED	CLAIMS PAID
000006	AMERICAN EXPRESS CENTURION BANK					
000010	B-REAL, LLC/CHASE BANK USA, N.A.					
000009	B-REAL, LLC/CHASE BANK USA, N.A.					
000002	CAPITAL ONE BANK					
000011	CHASE BANK USA N A					
000001	DISCOVER BANK/DISCOVER FINANCIAL SE					
000013	ECAST SETTLEMENT CORPORATION					
000004	ECAST SETTLEMENT CORPORATION					
000012	ECAST SETTLEMENT CORPORATION ASSIGN					
000008	ECAST SETTLEMENT CORPORATION ASSIGN					

CLAIM NO.	CLAIMANT	UNIFORM TRAN. CODE	CLAIMS SCHEDULED (from Form 6F)	CLAIMS ASSERTED (from Proofs of Claim)	CLAIMS ALLOWED	CLAIMS PAID
000005	KOHL'S DEPARTMENT STORE					
000017	LVNV FUNDING LLC ITS SUCCESSORS AND					
000016	LVNV FUNDING LLC ITS SUCCESSORS AND					
000007	SPRINT SPECTRUM LP DBA SPRINT PCS					
000015	VISTA MEDICAL CENTER					
000003	CHASE BANK USA NA					
TOTAL GENERAL UNSECURED CLAIMS			\$	\$	\$	\$

FORM 1
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 INDIVIDUAL ESTATE PROPERTY RECORD AND REPORT

ASSET CASES

Page: 1
 Exhibit 8

Case No: 06-06113 ABG Judge: A. BENJAMIN GOLDGAR
 Case Name: DEIBLER, KIMBERLY A
 DEIBLER, PETER M
 For Period Ending: 08/25/11

Trustee Name: JOSEPH E. COHEN
 Date Filed (f) or Converted (c): 05/26/06 (f)
 341(a) Meeting Date: 05/07/07
 Claims Bar Date: 10/14/10

1	2	3	4	5	6
Asset Description (Scheduled and Unscheduled (u) Property)	Petition/ Unscheduled Values	Estimated Net Value (Value Determined by Trustee, Less Liens, Exemptions, and Other Costs)	Property Abandoned OA=554(a) Abandon DA=554(c) Abandon	Sale/Funds Received by the Estate	Asset Fully Administered (FA)/ Gross Value of Remaining Assets
1. REAL ESTATE	260,000.00	30,000.00		0.00	0.00
2. CHECKING	200.00	0.00		0.00	0.00
3. HOUSEHOLD GOODS	3,000.00	0.00		0.00	0.00
4. BOOKS, PICTURES	1,000.00	0.00		0.00	0.00
5. APPAREL	500.00	0.00		0.00	0.00
6. JEWELRY	2,000.00	1,000.00		0.00	0.00
7. LIFE INSURANCE	0.00	0.00		0.00	0.00
8. VEHICLE	9,900.00	4,000.00		0.00	0.00
9. BOAT	820.00	0.00		0.00	0.00
10. PROPERTY TAXES (u)	4,400.00	4,000.00		4,425.95	0.00
INT. Post-Petition Interest Deposits (u)	Unknown	N/A		7.23	Unknown

Gross Value of Remaining Assets

TOTALS (Excluding Unknown Values)	\$281,820.00	\$39,000.00	\$4,433.18	\$0.00
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(Total Dollar Amount in Column 6)

Major activities affecting case closing which are not reflected above, and matters pending, date of hearing or sale, and other action:

TRUSTEE INVESTIGATING VALUE OF HOUSE. THIS IS A CONVERTED CHAPTER 13. TRUSTEE RECEIVED REAL ESTATE TAX ESCROW FROM COUNTY OF LAKE. TRUSTEE TO DRAFT FINAL REPORT. TRUSTEE HAS TO RESUBMIT HIS ASSET REPORT BECAUSE THE CLERKS OFFICE NEVER SENT A BAR NOTICE TO CREDITORS. TRUSTEE FILED HIS FINAL REPORT WHICH IS SET FOR HEARING ON 1/28/11.

Initial Projected Date of Final Report (TFR): 06/30/09

Current Projected Date of Final Report (TFR): 12/31/10

ESTATE CASH RECEIPTS AND DISBURSEMENTS RECORD

Case No: 06-06113 -ABG
Case Name: DEIBLER, KIMBERLY A
DEIBLER, PETER M
Taxpayer ID No: *****5090
For Period Ending: 08/25/11

Trustee Name: JOSEPH E. COHEN
Bank Name: BANK OF AMERICA, N.A.
Account Number / CD #: *****6980 Money Market Account (Interest Earn

Blanket Bond (per case limit): \$ 5,000,000.00
Separate Bond (if applicable):

1	2	3	4		5	6	7
Transaction Date	Check or Reference	Paid To / Received From	Description Of Transaction	Uniform Tran. Code	Deposits (\$)	Disbursements (\$)	Account / CD Balance (\$)
			BALANCE FORWARD				0.00
03/25/08	10	ROBERT SKIDMORE, COUNTY COLLECTOR		1290-000	4,425.95		4,425.95
04/30/08	INT	BANK OF AMERICA, N.A.	Interest Rate 0.250	1270-000	0.91		4,426.86
05/30/08	INT	BANK OF AMERICA, N.A.	Interest Rate 0.150	1270-000	0.55		4,427.41
06/30/08	INT	BANK OF AMERICA, N.A.	Interest Rate 0.150	1270-000	0.55		4,427.96
07/31/08	INT	BANK OF AMERICA, N.A.	Interest Rate 0.150	1270-000	0.56		4,428.52
08/29/08	INT	BANK OF AMERICA, N.A.	Interest Rate 0.150	1270-000	0.56		4,429.08
09/30/08	INT	BANK OF AMERICA, N.A.	Interest Rate 0.150	1270-000	0.55		4,429.63
10/31/08	INT	BANK OF AMERICA, N.A.	Interest Rate 0.100	1270-000	0.43		4,430.06
11/28/08	INT	BANK OF AMERICA, N.A.	Interest Rate 0.100	1270-000	0.36		4,430.42
12/31/08	INT	BANK OF AMERICA, N.A.	Interest Rate 0.010	1270-000	0.23		4,430.65
01/30/09	INT	BANK OF AMERICA, N.A.	Interest Rate 0.010	1270-000	0.04		4,430.69
02/27/09	INT	BANK OF AMERICA, N.A.	Interest Rate 0.010	1270-000	0.03		4,430.72
02/28/09	000301	International Sureties, Ltd. 701 Poydras St. Suite 420 New Orleans, LA 70139	Bond premium	2300-000		3.64	4,427.08
03/31/09	INT	BANK OF AMERICA, N.A.	Interest Rate 0.010	1270-000	0.04		4,427.12
04/30/09	INT	BANK OF AMERICA, N.A.	Interest Rate 0.030	1270-000	0.10		4,427.22
05/29/09	INT	BANK OF AMERICA, N.A.	Interest Rate 0.030	1270-000	0.11		4,427.33
06/30/09	INT	BANK OF AMERICA, N.A.	Interest Rate 0.030	1270-000	0.12		4,427.45
07/31/09	INT	BANK OF AMERICA, N.A.	Interest Rate 0.030	1270-000	0.11		4,427.56
08/31/09	INT	BANK OF AMERICA, N.A.	Interest Rate 0.030	1270-000	0.11		4,427.67
09/30/09	INT	BANK OF AMERICA, N.A.	Interest Rate 0.030	1270-000	0.11		4,427.78
10/30/09	INT	BANK OF AMERICA, N.A.	Interest Rate 0.030	1270-000	0.11		4,427.89
11/30/09	INT	BANK OF AMERICA, N.A.	Interest Rate 0.030	1270-000	0.11		4,428.00
12/31/09	INT	BANK OF AMERICA, N.A.	Interest Rate 0.030	1270-000	0.11		4,428.11
01/29/10	INT	BANK OF AMERICA, N.A.	Interest Rate 0.030	1270-000	0.11		4,428.22
02/26/10	INT	BANK OF AMERICA, N.A.	Interest Rate 0.030	1270-000	0.10		4,428.32

Page Subtotals 4,431.96 3.64

ESTATE CASH RECEIPTS AND DISBURSEMENTS RECORD

Case No: 06-06113 -ABG
Case Name: DEIBLER, KIMBERLY A
DEIBLER, PETER M
Taxpayer ID No: *****5090
For Period Ending: 08/25/11

Trustee Name: JOSEPH E. COHEN
Bank Name: BANK OF AMERICA, N.A.
Account Number / CD #: *****6980 Money Market Account (Interest Earn

Blanket Bond (per case limit): \$ 5,000,000.00
Separate Bond (if applicable):

1	2	3	4		5	6	7
Transaction Date	Check or Reference	Paid To / Received From	Description Of Transaction	Uniform Tran. Code	Deposits (\$)	Disbursements (\$)	Account / CD Balance (\$)
03/26/10	000302	INTERNATIONAL SURETIES, LTD.	Bond premium	2300-000		5.26	4,423.06
03/31/10	INT	BANK OF AMERICA, N.A.	Interest Rate 0.030	1270-000	0.12		4,423.18
04/30/10	INT	BANK OF AMERICA, N.A.	Interest Rate 0.030	1270-000	0.11		4,423.29
05/28/10	INT	BANK OF AMERICA, N.A.	Interest Rate 0.030	1270-000	0.11		4,423.40
06/30/10	INT	BANK OF AMERICA, N.A.	Interest Rate 0.030	1270-000	0.11		4,423.51
07/30/10	INT	BANK OF AMERICA, N.A.	Interest Rate 0.030	1270-000	0.11		4,423.62
08/31/10	INT	BANK OF AMERICA, N.A.	Interest Rate 0.030	1270-000	0.12		4,423.74
09/30/10	INT	BANK OF AMERICA, N.A.	Interest Rate 0.030	1270-000	0.11		4,423.85
10/29/10	INT	BANK OF AMERICA, N.A.	Interest Rate 0.030	1270-000	0.11		4,423.96
11/30/10	INT	BANK OF AMERICA, N.A.	Interest Rate 0.030	1270-000	0.12		4,424.08
12/31/10	INT	BANK OF AMERICA, N.A.	Interest Rate 0.030	1270-000	0.11		4,424.19
01/27/11	INT	BANK OF AMERICA, N.A.	INTEREST REC'D FROM BANK	1270-000	0.09		4,424.28
01/27/11		Transfer to Acct #*****1545	Final Posting Transfer	9999-000		4,424.28	0.00

COLUMN TOTALS	4,433.18	4,433.18	0.00
Less: Bank Transfers/CD's	0.00	4,424.28	
Subtotal	4,433.18	8.90	
Less: Payments to Debtors		0.00	
Net	4,433.18	8.90	

Page Subtotals 1.22 4,429.54

ESTATE CASH RECEIPTS AND DISBURSEMENTS RECORD

Case No: 06-06113 -ABG
Case Name: DEIBLER, KIMBERLY A
DEIBLER, PETER M
Taxpayer ID No: *****5090
For Period Ending: 08/25/11

Trustee Name: JOSEPH E. COHEN
Bank Name: BANK OF AMERICA, N.A.
Account Number / CD #: *****1545 BofA - Checking Account

Blanket Bond (per case limit): \$ 5,000,000.00
Separate Bond (if applicable):

1	2	3	4		5	6	7
Transaction Date	Check or Reference	Paid To / Received From	Description Of Transaction	Uniform Tran. Code	Deposits (\$)	Disbursements (\$)	Account / CD Balance (\$)
			BALANCE FORWARD				0.00
01/27/11		Transfer from Acct #*****6980	Transfer In From MMA Account	9999-000	4,424.28		4,424.28
02/03/11	003001	JOSEPH E. COHEN 105 WEST MADISON STREET SUITE 1100 CHICAGO, IL 60602-0000	Chapter 7 Compensation/Fees	2100-000		1,108.25	3,316.03
02/03/11	003002	JOSEPH E. COHEN 105 WEST MADISON STREET SUITE 1100 CHICAGO, IL 60602-0000	Chapter 7 Expenses	2200-000		11.20	3,304.83
02/03/11	003003	Discover Bank/Discover Financial Services PO Box 8003 Hilliard OH 43026	Claim 000001, Payment 2.56081% (1-1) Modified on 6/6/06	7100-000		316.27	2,988.56
02/03/11	003004	Capital One Bank c/o Tsys Debt Management PO Box 5155 Norcross, GA 30091	Claim 000002, Payment 2.56159%	7100-000		11.22	2,977.34
* 02/03/11	003005	Chase Bank USA NA Circuit City Visa Co-Brand Classic P O Box 100018 Kennesaw, GA 30159-9104	Claim 000003, Payment 2.56085%	7100-003		264.45	2,712.89
02/03/11	003006	eCAST Settlement Corporation P.O. Box 7247-6971 Philadelphia, PA 19170-6971	Claim 000004, Payment 2.56109%	7100-000		25.26	2,687.63
02/03/11	003007	Kohl's Department Store c/o Creditors Bankruptcy Service P O Box 740933 Dallas, TX 75374	Claim 000005, Payment 2.56073%	7100-000		41.05	2,646.58
02/03/11	003008	American Express Centurion Bank c/o Becket and Lee LLP	Claim 000006, Payment 2.56086%	7100-000		466.53	2,180.05

Page Subtotals 4,424.28 2,244.23

ESTATE CASH RECEIPTS AND DISBURSEMENTS RECORD

Case No: 06-06113 -ABG
Case Name: DEIBLER, KIMBERLY A
DEIBLER, PETER M
Taxpayer ID No: *****5090
For Period Ending: 08/25/11

Trustee Name: JOSEPH E. COHEN
Bank Name: BANK OF AMERICA, N.A.
Account Number / CD #: *****1545 BofA - Checking Account

Blanket Bond (per case limit): \$ 5,000,000.00
Separate Bond (if applicable):

1	2	3	4		5	6	7
Transaction Date	Check or Reference	Paid To / Received From	Description Of Transaction	Uniform Tran. Code	Deposits (\$)	Disbursements (\$)	Account / CD Balance (\$)
02/03/11	003009	POB 3001 Malvern PA 19355-0701 Sprint Spectrum LP DBA Sprint PCS M/S KSOPHT0101-Z2850 6391 Sprint Parkway Overland Park, KS 66251-2850	Claim 000007, Payment 2.56154% (7-1) Modified on 7/24/06 to correct filed dated	7100-000		16.90	2,163.15
02/03/11	003010	eCAST Settlement Corp./Chase Bank USA N A POB 35480 Newark NJ 07193-5480	Claim 000008, Payment 2.56087%	7100-000		473.55	1,689.60
02/03/11	003011	B-Real, LLC/Chase Bank USA, N.A. Mail Stop 550 2101 Fourth Ave., Suite 1030 Seattle, WA, 98121	Claim 000009, Payment 2.56083%	7100-000		594.43	1,095.17
02/03/11	003012	B-Real, LLC/Chase Bank USA, N.A. Mail Stop 550 2101 Fourth Ave., Suite 1030 Seattle, WA, 98121	Claim 000010, Payment 2.56086%	7100-000		601.86	493.31
02/03/11	003013	Chase Bank USA N A by eCAST Settlement Corporation as its agent POB 35480 Newark NJ 07193-5480	Claim 000011, Payment 2.56090%	7100-000		76.79	416.52
02/03/11	003014	eCAST Settlement Corp./HSBC Bank Nevada NA / HSBC Card Services III POB 35480 Newark NJ 07193-5480	Claim 000012, Payment 2.56070%	7100-000		32.96	383.56
02/03/11	003015	United States Bankruptcy Court IL	Claim 000013, Payment 2.55812% eCAST Settlement Corp./Household Bank	7100-000		2.63	380.93

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ESTATE CASH RECEIPTS AND DISBURSEMENTS RECORD

Case No: 06-06113 -ABG
Case Name: DEIBLER, KIMBERLY A
DEIBLER, PETER M
Taxpayer ID No: *****5090
For Period Ending: 08/25/11

Trustee Name: JOSEPH E. COHEN
Bank Name: BANK OF AMERICA, N.A.
Account Number / CD #: *****1545 BofA - Checking Account

Blanket Bond (per case limit): \$ 5,000,000.00
Separate Bond (if applicable):

1	2	3	4		5	6	7
Transaction Date	Check or Reference	Paid To / Received From	Description Of Transaction	Uniform Tran. Code	Deposits (\$)	Disbursements (\$)	Account / CD Balance (\$)
02/03/11	003016	Vista Medical Center c/o Michael I. Mossman, Attorney at Law P.O. Box 330129 Nashville, TN 37203-7501	P.O. Box 7247-6971 Philadelphia, PA 19170-6971 Claim 000015, Payment 2.56052%	7100-000		30.82	350.11
02/03/11	003017	LVNV Funding LLC /assignee of Citibank Resurgent Capital Services PO Box 10587 Greenville, SC 29603-0587	Claim 000016, Payment 2.56089%	7100-000		240.37	109.74
02/03/11	003018	LVNV Funding LLC assignee of Citibank Resurgent Capital Services PO Box 10587 Greenville, SC 29603-0587	Claim 000017, Payment 2.56082%	7100-000		109.74	0.00
* 07/11/11	003005	Chase Bank USA NA Circuit City Visa Co-Brand Classic P O Box 100018 Kennesaw, GA 30159-9104	Claim 000003, Payment 2.56085%	7100-003		-264.45	264.45
07/11/11	003019	United States Bankruptcy Court IL	Claim 000003, Payment 2.56085%	7100-001		264.45	0.00

Page Subtotals 0.00 380.93

ESTATE CASH RECEIPTS AND DISBURSEMENTS RECORD

Case No: 06-06113 -ABG
Case Name: DEIBLER, KIMBERLY A
DEIBLER, PETER M
Taxpayer ID No: *****5090
For Period Ending: 08/25/11

Trustee Name: JOSEPH E. COHEN
Bank Name: BANK OF AMERICA, N.A.
Account Number / CD #: *****1545 BofA - Checking Account

Blanket Bond (per case limit): \$ 5,000,000.00
Separate Bond (if applicable):

1	2	3	4		5	6	7
Transaction Date	Check or Reference	Paid To / Received From	Description Of Transaction	Uniform Tran. Code	Deposits (\$)	Disbursements (\$)	Account / CD Balance (\$)
COLUMN TOTALS					4,424.28	4,424.28	0.00
Less: Bank Transfers/CD's					4,424.28	0.00	
Subtotal					0.00	4,424.28	
Less: Payments to Debtors						0.00	
Net					0.00	4,424.28	
TOTAL - ALL ACCOUNTS					NET DEPOSITS	NET DISBURSEMENTS	ACCOUNT BALANCE
Money Market Account (Interest Earn - *****6980					4,433.18	8.90	0.00
BofA - Checking Account - *****1545					0.00	4,424.28	0.00
					4,433.18	4,433.18	0.00
					(Excludes Account Transfers)	(Excludes Payments To Debtors)	Total Funds On Hand

Page Subtotals 0.00 0.00